

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 17-17554-AMC

HAMPTON LEE
 YVONNE BULLOCK-LEE
 6040 N 19TH STREET
 PHILADELPHIA PA 19141

Petition Filed Date: 11/06/2017
 341 Hearing Date: 02/09/2018
 Confirmation Date: 08/08/2018

Case Status: Completed on 7/10/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$300.00		08/26/2022	\$600.00		09/02/2022	\$600.00	
09/16/2022	\$300.00		09/23/2022	\$300.00		09/30/2022	\$300.00	
10/07/2022	\$300.00		10/24/2022	\$300.00		10/31/2022	\$300.00	
11/04/2022	\$300.00		11/14/2022	\$300.00		11/21/2022	\$300.00	
11/28/2022	\$300.00		12/02/2022	\$300.00		12/19/2022	\$300.00	
12/27/2022	\$300.00		01/03/2023	\$300.00		01/09/2023	\$300.00	
01/23/2023	\$300.00		02/06/2023	\$900.00		02/10/2023	\$300.00	
02/21/2023	\$300.00		02/27/2023	\$300.00		03/03/2023	\$300.00	
03/24/2023	\$300.00		04/07/2023	\$600.00		04/14/2023	\$300.00	
04/24/2023	\$300.00		04/28/2023	\$300.00		05/05/2023	\$300.00	
06/05/2023	\$300.00		06/09/2023	\$900.00		06/30/2023	\$300.00	
07/10/2023	\$300.00							

Total Receipts for the Period: \$12,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$72,000.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	ASHLEY FUNDING SVCS LLC »» 011	Unsecured Creditors	\$53.93	\$16.11	\$37.82
9	FOUNDATION FINANCE COMPANY »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
17	UNITED STATES TREASURY (IRS) »» 17P	Priority Creditors	\$38,594.00	\$38,594.00	\$0.00
17	UNITED STATES TREASURY (IRS) »» 17U	Unsecured Creditors	\$18,960.00	\$7,598.49	\$11,361.51
12	JD RECEIVABLES LLC »» 012	Unsecured Creditors	\$1,169.47	\$468.69	\$700.78
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$934.89	\$360.03	\$574.86
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$368.43	\$147.67	\$220.76
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$941.09	\$362.41	\$578.68
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$648.47	\$249.70	\$398.77
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,439.36	\$576.84	\$862.52

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4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$2,250.97	\$902.09	\$1,348.88
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$937.38	\$360.97	\$576.41
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$289.28	\$289.28	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$5,000.32	\$5,000.32	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$14.15	\$0.00	\$14.15
15	CITY OF PHILADELPHIA (LD) »» 15P	Priority Creditors	\$5,412.97	\$5,412.97	\$0.00
15	CITY OF PHILADELPHIA (LD) »» 15U	Unsecured Creditors	\$3,225.05	\$1,292.50	\$1,932.55
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$1,773.99	\$710.97	\$1,063.02
14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,464.40	\$586.89	\$877.51
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$653.22	\$251.57	\$401.65
16	QUICKEN LOANS INC »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
18	YOUNG MARR & ASSOCIATES »» 018	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$72,000.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$65,931.50	Arrearages:	\$0.00
Paid to Trustee:	\$5,992.80	Total Plan Base:	\$72,000.00
Funds on Hand:	\$75.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.